

# Receiving Report

Date: 16-02-01

Batch No: 134134

Supplier: KIX

Dart P/O: 31193

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☐  
 Shipment Complete: Yes ☐ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**

134134

Purchase Order ID **PO31193**

Purchase Order Date 1/29/2016

PO Print Date 1/29/2016

Page Number 1 of 8

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 60612  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
JAN 29 2016

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C4A	Bolt	2/4/2016 Yes 2/4/2016	FN	200.00 Each	\$0.17	\$34.00
Line Total:							\$34.00
2	AN4-16A	Bolt	2/4/2016 Yes 2/4/2016	FN	200.00 Each	\$0.20	\$40.00
Line Total:							\$40.00
3	AN4-45A	BOLT	2/4/2016 Yes 2/4/2016		30.00 Each	\$0.71	\$21.30

Note:

1/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31193**

Purchase Order Date 1/29/2016

PO Print Date 1/29/2016

Page Number 2 of 8

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 6063172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Line Total: \$21.30**

4 AN44-5A

Eyebolt

2/4/2016

25.00

\$6.14

\$153.50

Yes

Each

2/4/2016

**Line Total: \$153.50**

5 AN5-11A

BOLT

2/4/2016 FN

60.00

\$0.26

\$15.60

Yes

Each

2/4/2016

**Line Total: \$15.60**

6 AN5-36A

Bolt

2/4/2016 FN

50.00

\$0.87

\$43.50

Yes

Each

2/4/2016

**Line Total: \$43.50**

Note:

1/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31193**

Purchase Order Date 1/29/2016

PO Print Date 1/29/2016

Page Number 3 of 8

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 6063172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

7	CCR264SS3-02	Rivet, Cherry	2/4/2016	FN	500.00	\$0.09	\$45.00
			Yes		Each		
			2/4/2016				

CC KOD

**Line Total:** \$45.00

8	FE-832-EF	PEM Insert	2/4/2016		100.00	\$0.66	\$66.00
			Yes		Each		
			2/4/2016				

**Line Total:** \$66.00

9	AN832-6J	Union	2/4/2016		10.00	\$12.33	\$123.30
			Yes		Each		
			2/4/2016				

cc KOD

**Line Total:** \$123.30

**Note:**

1/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON-K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31193**

Purchase Order Date 1/29/2016

PO Print Date 1/29/2016

Page Number 4 of 8

**Order From :**

KLX INC.  
38289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

10 MS17984-C410

QUICK PIN  
REPLACEMENT

2/4/2016

4.00

\$10.38

\$41.52

Yes

Each

2/4/2016

Line Total:

\$41.52

11 MS20601-AD4W2

Rivet

2/4/2016

100.00

\$0.18

\$18.00

Yes

Each

2/4/2016

Line Total:

\$18.00

12 MS20615-4M18

Rivet

2/4/2016

50.00

\$0.48

\$24.00

Yes

Each

2/4/2016

Line Total:

\$24.00

Note:

1/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO31193**

Purchase Order Date 1/29/2016

PO Print Date 1/29/2016

Page Number 5 of 8

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 6063172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

13 MS20819-12J

Sleeve

2/4/2016

10.00

\$5.12

\$51.20

Yes

Each

2/4/2016

**Line Total:**

**\$51.20**

14 MS21047-3

Nut Plate

2/4/2016 FN

200.00

\$0.23

\$46.00

Yes

Each

2/4/2016

**Line Total:**

**\$46.00**

15 MS21919-DG5

Clamp

2/4/2016

30.00

\$0.46

\$13.80

Yes

Each

2/4/2016

**Line Total:**

**\$13.80**

ACCEPTABLE MS21919-WDG5

16 MS24694-S98

Screw

2/4/2016 FN

100.00

\$0.15

\$15.00

Yes

Each

2/4/2016

Note:

1/29/2016



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

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Page Number 6 of 8

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38289 EXPEDITE WAY  
CHICAGO, IL 60617  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Total: \$15.00

17 MS27039-1-10

SCREW

2/4/2016 FN

200.00

\$0.07

\$14.00

Yes

Each

2/4/2016

Line Total: \$14.00

18 MS27039-1-19

Screw

2/4/2016 FN

150.00

\$0.12

\$18.00

Yes

Each

2/4/2016

16/02/01  
SV

Line Total: \$18.00

19 MS27039C1-08

SCREW

2/4/2016

250.00

\$0.27

\$67.50

Yes

Each

2/4/2016

Line Total: \$67.50

Note:

1/29/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3E8K7

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31193		01/29/16	FEDX INTL ECON COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	60	AN5-11A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2011F11317 LOT#: 54242 LOT QTY: 60 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	0.260	EA	0	60	15.60
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

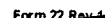
**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER  
**J3ERA1**

PAGE 1

SOLD TO:  
002409



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31193		01/30/16	FEDX INTL ECON COLL	NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	200	MS21047-3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991	0.230	EA	200	0	0.00
17	200	MS27039-1-10 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	0.070	EA	200	0	0.00
18	150	MS27039-1-19 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B19990 LOT#: 65837 LOT QTY: 150 Country of Origin USA	0.120	EA	0	150	18.00
19	250	MS27039C1-08 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99	0.270	EA	250	0	0.00
20	1500	NAS1149F0332P TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015G24379 LOT#: SA5356 LOT QTY: 1500 Country of Origin USA	0.0113	EA	0	1500	16.95
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

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Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3ERA1

PAGE 2




SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO31193		DATE 01/30/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 45		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.							
		*** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. 665080317196 FREIGHT ACCT# 15179324-0							
INVOICE#.....: J3ERA1									
ORDER#.....: A2M2Y5									
CONSOLIDATE#.: 1E1J69									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1E1J69

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 01/30/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 45		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J3ERA1 PO31193						
		***CONSOLIDATION SUMMARY PAGE ONLY						
hrr		SHIPPED ON 01/30/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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INVOICE NUMBER

J3EKR8

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

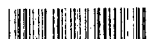
ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31193		01/29/16	FEDX INTL ECON COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	AN3C4A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015F02610 LOT#: 72256 LOT QTY: 200 Country of Origin USA	0.170	EA	0	200	34.00
2	200	AN4-16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015I07303 LOT#: 80774 LOT QTY: 200 Country of Origin USA	0.200	EA	0	200	40.00
3	30	AN4-45A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2012F18866 LOT#: 12976 LOT QTY: 30 Country of Origin USA	0.710	EA	0	30	21.30
4	25	AN44-5A TARIFF: 7318.15.8085 Description BOLT	6.140	EA	0	25	153.50

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3EKR8

PAGE 4

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002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31193		01/29/16	FEDX INTL ECON COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	10	MS20819-12J TARIFF: 7307.22.1000 Description SLEEVE ECCN :9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2014I09828 LOT#: F00033260-37076 LOT QTY: 10 Country of Origin USA	5.120	EA	0	10	51.20
14	200	MS21047-3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991	0.230	EA	200	0	0.00
15	30	MS21919DG5 TARIFF: 7616.10.9090 Description CLAMP ECCN :9A991 MFR: UMPCO CTRL#: 2015A04580 Curedte: 10/01/14 Exp Dte: 09/27/29 LOT#: UMP103324 LOT QTY: 30 Country of Origin USA	0.460	EA	0	30	13.80
16	100	MS24694S98 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J16797	0.150	EA	0	100	15.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3EKR8

PAGE 5

SEND TO ACCOUNTING

SOLD TO:  
C02409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31193		01/29/16	FEDX INTL ECON COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	200	LOT#: 79065 LOT QTY: 100 Country of Origin USA MS27039-1-10 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	0.070	EA	200	0	0.00
18	150	MS27039-1-19 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	0.120	EA	150	0	0.00
19	250	MS27039C1-08 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99	0.270	EA	250	0	0.00
20	1500	NAS1149F0332P TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :9A991	0.0113	EA	1500	0	0.00
<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>***CONT</p> <p>8/16/2016</p>							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Yes President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	200	EA	AN4-16A		80774	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

01/29/16

Inv # 01/29/16



# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 71087  
Shipment Date: 08/30/15  
Ship Via: Federal Express  
Order Number: 53650  
Order Date: 01/15/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0ZZA286  
Terms: Net 30 Days

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	20,000	17,418	0	2,582	M	AN4-16A Bolt, machine-- Aircraft		80774

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	200	EA	AN3C4A		72256	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

01/29/16

Inv # 01/29/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 69601  
Shipment Date: 05/22/15  
Ship Via: United Parcel Service  
Order Number: 50586  
Order Date: 03/17/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0WXF63  
Terms: Net 30 Days

LOT #72256

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft			72256

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172



### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	30	EA	AN4-45A		12976	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis

Senior Director, Global Quality

01/29/16

Inv # 01/29/16

**Airfasco Industries, Inc.**

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

**Packing Slip**

Original

**Invoice #: 132391**

Invoice Date: 6/18/2012

Time: 1:09:28 PM

Page: 1

**To:**

B/E AEROSPACE  
PO BOX 025263  
MIAMI, FL 33102  
USA

Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

**Ship To:**

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH STREET  
MIAMI, FL 33172

Cust. PO#: 0JER95

Terms: CREDIT CARD

Ship Via: FEDEX GROUND COShip Via Acc: 0331-0149-0

Order Date: 5/31/2012

# of Items: 1

# of Boxes: 25

Weight: 725

Prepared By:

Sales Order: 108750

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 6/18/2012

Buyer:

FOB:

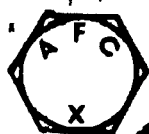
AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-45A BOLT, AN NSN: 5306-00-271-4824 Loc/Whse: AFC2 Control #: 127174-1 L-12976 TEST REPORT	10000	0	NE				EA	

C OF C ENCLOSED  
25 BOXES 725 LBS  
PARTS MADE IN THE U.S.A.  
THANK YOU!

Authorized Signature:



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**B/E AEROSPACE**

I Hereby Certify that on 06/01/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **0JER95** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-45A	12976	10000			



# AIRFASCO

## INDUSTRIES

MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

### PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 11/20/06

PART NO.: AN4-45A per NASM4-45A rev. 1

AFC LOT NO.: 12976

QTY MFG.: 32,172

PROCUREMENT SPECIFICATION: Produced per NASM 6812

### HEAT TREAT

VENDOR: Brite Metal

CERTIFICATION NO.: B-134720

PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H

### PLATING

VENDOR: Beringer Plating

CERTIFICATION NO.: 42004

PROCUREMENT SPECIFICATION: Cadmium Plate per QQ-P-416, Type II, Class 2,F

### MATERIAL

MILL: Ivaco COUNTRY OF MELT: Canada HEAT: A82639

GRADE SPECIFICATION: Alloy Steel per, AMS6300 C, Type 4037, .275"

4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.370	.790	.013	.009	.220	.040	.080	.261	.080	.005	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,417 lbs.	4,794 lbs.	4,254 lbs.	HRC 30-32

Non-Destructive Magnetic Particle per ASTM-E-1444-01

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries  
Quality Assurance Representative:

  
Wm. Dent



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	4	EA	MS17984C410		1563920	AVIBANK MFG.	84256		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/29/16

Inv # 01/29/16



DEARS \*\* \*\* CERT Q13-P \*\*



**AVBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP**

**SHIPPER**

DATE SHIPPED  
10/29/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/15/15	798252-0918

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 0017N15				CONTRACT NUMBER				RATING		ORDERED BY JANETZA PERE		REC'D BY CBE		TERRITORY NO. 124	
P/B		CERT	WAY	QTY	PREP	RECE	VAR	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED		UNITS	PART NUMBER / DESCRIPTION								NO. BACKORDERED			
1	1000		E	FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** CAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1. ISS 10/29/15 TO ADJUST DATE AND SHIP STOCK C.B. BLC4BA10S MS17984C410 SHIP#: 1 QTY : 1000 LOT:1563920 DUE : AREA :NS AISLE :D SEC:1 SHELF								0			
1.0	1		L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: DUE : SHELF								0			
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS		WEIGHT	
				Fed. Ground		10/29/15									

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**  
 ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.  
 WI-14-AMS-004 REV:NC



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	100	EA	MS20601AD4W2		88048681	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

01/29/16



**2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199**

## **CERTIFICATE OF CONFORMANCE**

## **B/E AEROSPACE**

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **0MSJ66** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

  
WM. DENT

### Quality Assurance Representative

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	10	EA	MS20819-12J		P00033260-37076	DESIGNED METAL DBA P 14798			

Jason Lewis  
Senior Director, Global Quality

01/29/16

# PERMASWAGE

**PERMASWAGE - Nelson Aerospace**  
A Designed Metal Connections, Inc. Company  
14800 S. Figueroa St  
Gardena, CA 90248  
Ph: 310-323-6200  
Fax: 310-217-3192

Pack Slip: 58701

\*58701\*

Sales Order: 29800

\*29800-2-1\*

Page: 1 of 1

## Customer Packing Slip

### Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

Verify AES requirements prior to shipment.

### Sold To:

B/E AEROSPACE CONSUMABLES MANAG  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Ship Date: 9/3/2014

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: ORLR87

Salesperson: JIM THOMPSON

PO Line	Part Number Description	Ship Date	Qty	Unit Price	Total Price	Lot Number
FEDEX GRD # 0331-0149-0						

RELEASE # BR500RLR87  
5,000

5,000

MS20819-12J

G F00033260-37076

SLEEVE

Sale Order / Line / Release: 29800 / 2 / 1

Customer PO Number: ORLR87

### Certificates Required:

Standard Certification: Yes  
Full Certifications: No

First Article Inspection: No  
Chemical/Physical: No

Material Certificate: No  
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

5 BOXES - 10X10X10 - 30 LBS EA

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00  
Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

**!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!**

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 112% PER MONTH (18% PER ANNUM).

### Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

*Ken Chant*

Manager of Quality Assurance or Designee



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	500	EA	CCR264SS-3-02		87031089	CHERRY AEROSPACE SAN 11815			

  
Jason Lewis  
Senior Director, Global Quality

01/29/16



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0327474  
Order Date: 08/08/08  
Print Date: 02/12/09

Page: 1



Sold-To: 10017870

Ship-To: 10041884

S O L D T O	HONEYWELL INTERNATIONAL INC.
	ATTN: ACCTS PAYABLE
	PO BOX 981157
	EL PASO, TX 79998
	USA

S H I P T O	HONEYWELL INC. HPG
	ALLIANCE GATEWAY 54
	700 HENRIETTA CREEK RD
	ROANOKE, TX 76262
	USA

Salesperson (s):106

Purchase Order: 925930



Credit Terms: net 30  
Net 30

Ship Via: USF BESTWAY

FOB: Origin - Collect

Remarks:

FASTENERS ECCN: 9A991d, SCHEDULE B# 8803300010  
SHIP: 1-99 LBS UPS GROUND, ACCT 870-717  
OVER 100 LBS USF BESTWAY, AIR CARGO TRANSIT

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
2	CCR264SS-3-02	1600	EA	02/13/09
	Customer Item: BACR15DR3-2			
		C0505 87031099	8200.0	( )
		E0105 87031089	91800.0	( )

TEST REPORTS ENCLOSED  
DO NOT DESTROY

**HONEYWELL SOURCE  
ACCEPTED:**

Stamp:



Date: 02-12-09

PAS



Packing List



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	30	EA	MS21919DG5		UMP103324	UMPCO	18076	10/01/14	09/27/29

  
Jason Lewis  
Senior Director, Global Quality

01/29/16

Inv # 01/29/16





# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
WWW.UMPCO.COM

Customer NO.  
BEA009

Sales Order NO.  
405231



**SOLD TO** B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI, FL 33102-5263

**SHIPPING DEST CODE** MIAM  
**SHIP TO** B/E AEROSPACE CONSUMABLES  
MANAGEMENT  
9835 NW 14th ST  
MIAMI, FL 33172

ASN

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

<b>ORDER DATE</b>	<b>SHIP VIA</b>	<b>F.O.B.</b>	<b>TERMS</b>	<b>SHIPPING DATE</b>
11/19/14	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30	12/31/14
<b>PURCHASE ORDER NUMBER</b>	<b>ORDER DATE</b>	<b>CONTACT</b>	<b>SALESPERSON</b>	<b>BILL OF LADING NUMBER</b>
0ZZOV79	11/19/14		08	772430870950
<b>ITEM</b>	<b>ON ORDER</b>	<b>QUAN.</b>	<b>SHIPPED</b>	<b>QUAN.</b>
		<b>BO</b>		
		<b>DESCRIPTION</b>		

1	5000	5000	MS21919DG5	12/31/14	N
---	------	------	------------	----------	---

REV E



Lot#: UMP103324 4Q14 Qty: 1000 IR Numbers: 184050 184983 184791

Lot#: UMP103324 4Q14 Qty: 4000 IR Numbers: 184050 184983 184791



EC

85% SHELF LIFE REQUIRED  
NOTE: UNDER 150 # SHIP FED X GROUND,  
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY



DEC 30 2014

**CERTIFICATE OF CONFORMANCE**

Page 1

Printed: 12/30/14 11:20:22

TOTAL CARTONS 3  
FEDEX GROUND 033101490

TOTAL WEIGHT 39

**PURCHASE ORDER NUMBER**



**CUSTOMER NO.**



**SALES ORDER NO.**



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 405231



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	10	EA	AN832-6J		248975	AIRDROME PARTS, SPS	01673		

  
Jason Lewis  
Senior Director, Global Quality

01/29/16

Inv # 01/29/16

**AIRDROME**

PRECISION COMPONENTS

10000000124

SPS-Fastener Division, A PCC Company

Airdrome Precision Components

3251 Airport Way

Long Beach, CA 90806

USA

**PASSED  
INSPECTION**

B/E Aerospace

Telephone: (562) 426-9411

Fax: (562) 492-6909

**www.airdrome.com**

SALES ORDER NBR.

**184812**

DATE ORDERED

**06/14/11**

PACKING SLIP NBR.

**184812\*1**

DATE SHIPPED

CUSTOMER PURCHASE ORDER NBR.

**4500086733**

SALES REPRESENTATIVE

**House Account**

CODE

**00**

SHIPPED VIA

**UPS Ground**

PPD

COL

**X**

SOLD TO

SATAIR HARDWARE SAS

2 AVENUE ETIENNE AUDIBERT

91000

GENLIS CEDEX, 60305

FRANCE

SHIP TO

SATAIR HARDWARE SAS

DHL AIR &amp; OCEAN

B/E FRANCE -ASSEMBLY SERV

4000 REDONDO BEACH AVE ST103

REDONDO BEACH, CA 90278

UNITED STATES

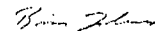
ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.
002	AP 022 AN832-6J FITTING LINE ITEM# 002 REV: 8 CT# 248975 BIN# A-3 1 BOX (ø 12" X 12" X 6") GROSS WT 29 LBS NET WT 28 LBS UPS R2W 459	216	216	0

**CERTIFICATION**

WE HEREBY CERTIFY THAT THE PARTS DESCRIBED HEREIN WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS, AND PURCHASE ORDER 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AND ALL APPLICABLE REGULATIONS AND ORDERS OF THE UNITED STATES GOVERNMENT, AND THAT THE PARTS WERE PRODUCED UNDER SECTION 14 THEREOF.

ALL RETURNED MATERIAL SUBJECT TO PRIOR APPROVAL  
NO GOODS RETURNED AFTER 30 DAYS

THIS CERTIFIES THAT THE ABOVE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS, AND PURCHASE ORDER REQUIREMENTS, TEST REPORTS, CERTIFICATIONS AND/OR EVIDENCE OF PRIOR ACCEPTANCE ARE ON FILE SUBJECT TO EXAMINATION. AIRDROME PRECISION COMPONENTS, HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES GIVEN REGARDING THE MATERIAL DESCRIBED HEREIN TO LIABILITY FOR THE COST OF REPLACING OR REPAIRING SAID MATERIAL, AND ALSO HEREBY SO LIMITS ANY LIABILITY FOR NEGLIGENCE IN THE MANUFACTURE OF SAID MATERIAL, CONTRACTING PARTY, IN ACCEPTING DELIVERY OF SAID MATERIALS, EXPRESSLY AGREES TO SUCH LIMITATIONS OF LIABILITY.



Director of Quality Assurance

C of C - Customer

SCHMOLZ + BICKENBACH

Providing special steel solutions



# Certificate of Compliance

Airdrome Precision Components

Date: 8/15/11

By: Julio Garcia

Title: Inside Sales

Heat Number: 017022

Order Number: 2630021945

Airdrome PO Number: 258285A.1

Net Shipped Weight: 899 LBS

Signature:

*Julio Garcia*

LOT # 248975  
QTY # 216

Shipping Point: Schmolz + Bickenbach • 1425C Buncombe Road • Greer, SC 29651 USA

Sales Office: Schmolz + Bickenbach • 1609 E. Wilson Street • Batavia, IL 60510 USA

Local Phone: (630) 679-0400 • Toll Free: (800) 232-5560 • Fax: (630) 697-0490

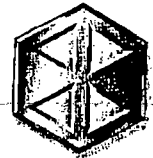
[www.schmolz-bickenbach.com](http://www.schmolz-bickenbach.com)

**Packing List**  
SCHMOLZ+BICKENBACH USA Inc.  
Brea, Ca.  
556 Vanguard Way  
Brea, Ca. 92821-3929

1000000127

**SCHMOLZ + BICKENBACH**

Providing special steel solutions



Ship to:

Airdrome Precision Components  
3251 Airport Way  
Long Beach CA 90806  
tel.:562-426-9411

Your order no.

258285A.1

Date / Contact person

Purchasing Department

Packing List number / Date

2650022769 / 08/15/2011

Our confirmation number / Date

2630021945 / 08/09/2011

Customer number: 1043676

If you have questions please call:

J. Garcia

Tel.: (630) 879-0400 EXT. 2677

Fax: (630) 879-0498

julio.garcia@schmolz-bickenbach.us

www.schmolz-bickenbach.us

Ship via:

AllStar Delivery

Ordered by:

Airdrome Precision Components  
3251 Airport Way  
Long Beach CA 90806

Freight terms:

Standard (truck)

INCOTERMS:

FOB Ship Point

Additional  
Instructions:

MIKE - WE DO HAVE THE FOLLOWING IN BREA STOCK :  
899 LBS. HEAT 017022 & 1190 LBS. HEAT 945007

Item	Material	Description	Qty.
20	2067768	304/304L UGIMA HEX BAR 0.8125 x 144.0000 Heat No. / internal 945007 / A015474801 (Italy) 17022 / A015474901 (Italy)	2,089 LB   1,190 LB 899 LB
Weight			2,089 LB

131164-304

134731

**SCHMOLZ + BICKENBACH**  
Providing special steel solutions



Ship to:  
Airdrome Precision Components

3251 Airport Way  
Long Beach 90806 CA

No. Production Order  
500000154749

Purchaser  
Airdrome Precision Components  
Order No.  
US07 2630021945 08/11/2011

Customer PO:  
258285  
Delivery Note /Item /Of  
2650022769/20 08/11/2011

Mill Cert.: 116498301  
Inspection certificate  
3.1 Acc. to EN 10204  
No. 3000098569 / 01 From: 08/11/2011

Product: 304/304L UGIMA hexagonal  
Industry Standard: AISI 304/304L, UNS S30400/S30403, SAE J405 304/304L, EN 10088-3 1.4301/1.4307  
ASTM A182-10, ASTM A193-08b Cl 1, ASTM A276-10, ASTM A314-08, ASTM A320-08 Cl 1, ASTM A479-10a, ASTM A484-10, ASTM F899-10<(>,<)>  
AMS 5639H >0.50", AMS 5647, AMS-QQ-S-763B, ASME SA182, ASME SA276, ASME SA193 Class 1, ASME SA479, NACE MR0175

Dimension A	Dimension B	Dimension C	Material No.	Shaila J. Shaikh
0.8125 inch	0.0000 inch	144.0000 inch	2067768	Quality Manager

Chemical composition in %

Heat-No.	C	Si	Mn	P	S	Cr	Ni	Mo	N	Cu	Ni+2MO	PrEN								
017022	0.021	0.500	1.100	0.029	0.027	18.180	9.090	0.410	0.060	0.490	10.000	20.000								

Mechanical Properties

Steel making Process		Hardness			Tension Test				Impact Test				Magnetic Test				Additional Test	
Cold Drawn		ASTM A370			Standard: ASTM A370 Temperature: 71.62-75.2				Standard: Temperature:									
Weight of Delivery	Job Information	HB	HRC		T	02Y	E4D	RA	Referen Hardnes HRC					Avg.				
LB	Part No.:																	
899		222	20		105	79	40	59										

Additional Testing

																Grain Size ASTM E112			

134731

Intergranular Corrosion: Tested to Prac. A, E  
Country of manufacture: Italy  
Country of melt: France  
Microstructure per ASTM E381: Pass

We confirm, that the test results are in accordance with the terms of delivery agreed.  
Material is free from mercury and radioactive contamination, welds or weld repairs at time of shipment.  
OFARS 252.225-7009/7014 Compliant  
Material ACC. to ROHS, Euro-Norm 2002/95 EC + REACH  
We hereby certify that the material described above has been tested and complies with the terms of the order.

10 00388124



# SHUR-LOK COMPANY

SPS Fastener Division, a **PSC** Company

2541 WHITE ROAD, IRVINE, CA 92614

LOT # 248975

QTY # 216

## Passivation / Cleaning Certification

- ☐ SERIAL NUMBERS ATTACHED    ☐ FLIGHT SAFETY PART  
☐ CRITICAL PART    ☐ PRIMARY PART    ☐ BAE PART

*Parts were processed in accordance with:*

<input checked="" type="checkbox"/> MPS 0034 – Rev AL
MPS 0034/2 – Rev F

MPS 0050 – Rev B
------------------

AMS-QQ-P-35 – Type II QQ-P-35 – Type II AMS2700 – Method 1, Type 2 ASTM A380-99 – Code G ASTM A967-01 – Nitric 1 MIL-S-5002 – Type II (MPS 0034)
--

AMS-QQ-P-35 – Type VI QQ-P-35 – Type VI AMS2700 – Method 1, Type 6 ASTM A967-01 – Nitric 2 (MPS 0034)
---

AS 7482 – Rev B (MPS 0050)
AS 7477 – Rev D (MPS 0050)

SS 8435 (Sikorsky) (MPS 0034/2)
---------------------------------

Other:
--------

Other:
--------

PART NUMBER:	<u>AP-022-AM832-PS</u>	<u>CSN</u>
PART DESCRIPTION:	<u>N/A</u>	
LOT NUMBER:	<u>245271</u>	
QUANTITY:	<u>216</u>	

11-16-2011

Water Break Tested (MPS 0034, MPS 0034/2, MPS 0050)	Passed <input checked="" type="checkbox"/> Failed <input type="checkbox"/>
Visual Examination	Passed <input checked="" type="checkbox"/> Failed <input type="checkbox"/>
Copper Sulfate Tested in accordance with Method 102 of MIL-STD-753 (ref: Sikorsky SS8435)	Qty Tested <u>8</u> Qty Passed <u>8</u> Qty Failed <u>0</u>

Notes:

SHUR-LOK COMPANY certifies that the above noted part number was processed and inspected in accordance with the applicable purchase order, drawing, specification, and any other requirements invoked thereon.

I have been trained and certified (as defined in the appropriate MPS) to process these parts in accordance with the applicable specification.

*[Signature]*  
Operator/Inspector Signature

*Carlo Nucinate*  
PRINT NAME HERE

11-15-11  
Date

**AIRDROME**

PRECISION COMPONENTS

19 000 881 24

SPS Customer Division, A PCC Company

Airdrome Precision Components

3251 Airport Way

Long Beach, CA 90806

USA

**PASSED  
INSPECTION**

B/E Aerospace

Telephone: (562) 426-9411

Fax: (562) 492-6909

[www.airdrome.com](http://www.airdrome.com)

SALES ORDER NBR.

184812

DATE ORDERED

06/14/11

PACKING SLIP NBR.

184812\*1

DATE SHIPPED

CUSTOMER PURCHASE ORDER NBR.

4500086733

SALES REPRESENTATIVE

House Account

CODE

00

SHIPPED VIA

UPS Ground

PPD

COL

X

SOLD TO

SATAIR HARDWARE SAS

2 AVENUE ETIENNE AUDIBERT

91000

GENLIS CEDEX 60305

FRANCE

SHIP TO

SATAIR HARDWARE SAS

DHL AIR &amp; OCEAN

B/E FRANCE -ASSEMBLY SERV

4000 REDONDO BEACH AVE ST103

REDONDO BEACH, CA 90278

UNITED STATES

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.
002	AP 022 AN832-6J FITTING LINE ITEM# 002 REV: 8 CT# 248975 BIN# A-3 1 BOX @ 12" X 12" X 6" GROSS WT 29 LBS NET WT 28 LBS UPS R2W 459	216	216	0

**CERTIFICATION**

WE HEREBY CERTIFY THAT THE PARTS DESCRIBED HEREIN WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS, AND PURCHASE ORDER REQUIREMENTS, AND 12 OF THE FAIR LABOR STANDARDS ACT, 29 U.S.C. 1861, AND ALL OTHER REGULATIONS AND ORDERS OF THE UNITED STATES GOVERNMENT, INCLUDING BUT NOT LIMITED TO SECTION 14 THEREOF.

ALL RETURNED MATERIAL SUBJECT TO PRIOR APPROVAL  
NO GOODS RETURNED AFTER 30 DAYS

THIS CERTIFIES THAT THE ABOVE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS, AND PURCHASE ORDER REQUIREMENTS. TEST REPORTS, CERTIFICATIONS AND/OR EVIDENCE OF PRIOR ACCEPTANCE ARE ON FILE SUBJECT TO EXAMINATION. AIRDROME PRECISION COMPONENTS HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES GIVEN REGARDING THE MATERIAL DESCRIBED HEREIN TO LIABILITY FOR THE COST OF REPLACING OR REPAIRING SAID MATERIAL, AND ALSO HEREBY SO LIMITS ANY LIABILITY FOR NEGLIGENCE IN THE MANUFACTURE OF SAID MATERIAL. CONTRACTING PARTY, IN ACCEPTING DELIVERY OF SAID MATERIALS, EXPRESSLY AGREES TO SUCH LIMITATIONS OF LIABILITY.

Director of Quality Assurance

C of C - Customer



SCHMOLZ + BICKENBACH

Providing special steel solutions



# Certificate of Compliance

Airdrome Precision Components

Date: 8/15/11

By: Julio Garcia

Title: Inside Sales

Heat Number: 017022

Order Number: 2630021945

Airdrome PO Number: 258285A.1

Net Shipped Weight: 899 LBS

Signature:

*Julio Garcia*

LOT #

248975

QTY #

216

Shipping Point: Schmolz + Bickenbach • 1425C Buncombe Road • Greer, SC 29651 USA

Sales Office: Schmolz + Bickenbach • 1609 E. Wilson Street • Batavia, IL 60510 USA

Local Phone: (630) 879-0400 • Toll Free: (800) 232-5560 • Fax: (630) 897-0490

[www.schmolz-bickenbach.com](http://www.schmolz-bickenbach.com)

# Packing List

SCHMOLZ+BICKENBACH USA Inc.

Brea, Ca.

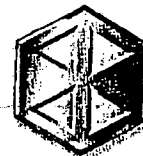
556 Vanguard Way

Brea, Ca. 92821-3929

1000000127

## SCHMOLZ + BICKENBACH

Providing special steel solutions



Ship to:

Airdrome Precision Components  
3251 Airport Way  
Long Beach CA 90806  
tel.: 562-426-9411

Your order no.

258285A.1

Date / Contact person

Purchasing Department

Packing List number / Date

2650022769 / 08/15/2011

Our confirmation number / Date

2630021945 / 08/09/2011

Customer number: 1043676

If you have questions please call:

J. Garcia

Tel.: (630) 879-0400 EXT. 2677

Fax: (630) 879-0498

julio.garcia@schmolz-bickenbach.us

www.schmolz-bickenbach.us

Ship via:

AllStar Delivery

Ordered by:

Airdrome Precision Components  
3251 Airport Way  
Long Beach CA 90806

Freight terms:

Standard (truck)

INCOTERMS:

FOB Ship Point

Additional  
Instructions:

MIKE - WE DO HAVE THE FOLLOWING IN BREA STOCK :  
899 LBS. HEAT 017022 & 1190 LBS. HEAT 945007

Item	Material	Description	Qty.
20	2067768	304/304L UG/MA HEX BAR 0.8125 x 144.0000 Heat No. / internal 945007 / A015474801 (Italy) 17022 / A015474901 (Italy)	2,089 LB   1,190 LB 899 LB
Weight:			2,089 LB

131164-304

134731

**SCHMOLZ + BICKENBACH**  
Providing special steel solutions



No. Production Order  
500000154749

Purchaser  
Airdrome Precision Components  
Order No.

Customer PO:  
258285  
Delivery Note /Item /Of

Mill Cert.: 116498301  
Inspection certificate  
3.1 Acc. to EN 10204

Ship to:  
Airdrome Precision Components

3251 Airport Way  
Long Beach

90806 CA

Product: 304/304L UGIMA hexagonal  
Industry Standard: AISI 304/304L, UNS S30400/S30403, SAE J405 304/304L, EN 10088-3 1.4301/1.4307  
ASTM A182-10, ASTM A193-08b Cl 1, ASTM A276-10, ASTM A314-08, ASTM A320-08 Cl 1, ASTM A479-10a, ASTM A484-10, ASTM F899-10<(>,<)>  
AMS 5639H >0.50", AMS 5647, AMS-QQ-S-763B, ASME SA182, ASME SA276, ASME SA193 Class 1, ASME SA479, NACE MR0175

Customer Standard:

No. 3000098569 / 01 From: 08/11/2011

Dimension A

0.8125 inch

Dimension B

0.0000 inch

Dimension C

144.0000 inch

Material No.

2067768

Shailla J. Shaikh

Quality Manager

Chemical composition in %

Heat-No.	C	Si	Mn	P	S	Cr	Ni	Mo	N	Cu	Ni+2MO	PrEN								
017022	0,021	0,500	1,100	0,029	0,027	18,180	9,090	0,410	0,060	0,490	10,000	20,000								

Mechanical Properties

Steel making Process		Hardness		Tension Test				Impact Test				Magnetic Test				Additional Test			
mm, Cold Drawn		ASTM A370		Standard: ASTM A370				Standard:											
Weight of Delivery		Job Information		Temperature: 71.62-75.2				Temperature:											
LB		Job No.:		T				Referen				Avg.							
899		Detail No.:		02Y				Hardnes											
		Part No.:		E4D				HRC											
				RA															
				105				40				59							

Additional Testing

Grain Size  
ASTM E112

5 12

134731

Intergranular Corrosion: Tested to Prac. A, E  
Country of manufacture: Italy  
Country of melt: France  
Microstructure per ASTM E381: Pass

We confirm, that the test results are in accordance with the terms of delivery agreed.  
Material is free from mercury and radioactive contamination, welds or weld repairs at time of shipment.  
DFARS 252.225-7009/7014 Compliant  
Material ACC. to ROHS, Euro-Norm 2002/95 EC + REACH  
We hereby certify that the material described above has been tested and complies with the terms of the order.

10 00388124



# SHUR-LOK COMPANY

SPS Fastener Division, a **PSC** Company

2541 WHITE ROAD, IRVINE, CA 92614

LOT # 248975

QTY # 216

## Passivation / Cleaning Certification

- ☐ SERIAL NUMBERS ATTACHED    ☐ FLIGHT SAFETY PART  
☐ CRITICAL PART    ☐ PRIMARY PART    ☐ BAE PART

*Parts were processed in accordance with:*

<input checked="" type="checkbox"/> MPS 0034 - Rev AL	MPS 0050 - Rev B
MPS 0034/2 - Rev F	
AMS-QQ-P-35 - Type II QQ-P-35 - Type II AMS2700 - Method 1, Type 2 ASTM A380-99 - Code G ASTM A967-01 - Nitric 1 MIL-S-5002 - Type II (MPS 0034)	AMS-QQ-P-35 - Type VI QQ-P-35 - Type VI AMS2700 - Method 1, Type 6 ASTM A967-01 - Nitric 2 (MPS 0034)
AS 7482 - Rev B (MPS 0050) AS 7477 - Rev D (MPS 0050)	SS 8435 (Sikorsky) (MPS 0034/2)
Other:	Other: <u>6</u> ✓

PART NUMBER:	<u>AP-022-AM832-PS</u> <u>CSN</u>
PART DESCRIPTION:	<u>N/A</u>
LOT NUMBER:	<u>245271</u>
QUANTITY:	<u>216</u>

11-16-2011

Water Break Tested (MPS 0034, MPS 0034/2, MPS 0050)	Passed <u>X</u> Failed <u>    </u>
Visual Examination	Passed <u>P</u> Failed <u>    </u>
Copper Sulfate Tested in accordance with Method 102 of MIL-STD-753 (ref: Sikorsky SS8435)	Qty Tested <u>8</u> Qty Passed <u>8</u> Qty Failed <u>0</u>

Notes:

SHUR-LOK COMPANY certifies that the above noted part number was processed and inspected in accordance with the applicable purchase order, drawing, specification, and any other requirements invoked thereon.

I have been trained and certified (as defined in the appropriate MPS) to process these parts in accordance with the applicable specification.

*[Signature]*  
Operator/Inspector Signature

*Carlo Neumann*  
PRINT NAME HERE

11-15-11  
Date



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	25	EA	AN44-5A		44702.5	OTT BROTHERS	09292		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/29/16

Inv # 01/29/16

**OBM, INC.**  
**2455 S. LEONINE RD.**  
**WICHITA, KS 67217-1069**  
**PHONE (316) 522-8145**  
**FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 01/14/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0SZN56

PART NUMBER: AN44-5A      500 PCS.

LOT NUMBER: 44702.5    REV. 1

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191462

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1697

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1701

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

*Paul E. Ott*

PAUL E. OTT    Q.A. REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	100	EA	MS24694S98		79065	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

01/29/16

Inv # 01/29/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 71688  
Shipment Date: 09/30/15  
Ship Via: Federal Express  
Order Number: 54366  
Order Date: 04/07/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0001205  
Terms: Net 30 Days

LOT 79065

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	150,000	163,819	0		M	MS24694S98 Screw, machine, flat countersunk head, 100 degree structural, cross recessed		79065

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	50	EA	MS20615-4M18		251704 P001 F001	ANG ATELIERS HAUTE-G	F0095		

  
Jason Lewis  
Senior Director, Global Quality

01/29/16

Inv # 01/29/16



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

Page 1

ALEX

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Your P.O. nb. : OAFJ03	of : 04 JUL 2011	Supplier number : V1088
N° ack. : 251704	of : 04 JUL 2011	
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)  33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	50.000 Lb.	<b>MS20615-4M18 (3)</b> Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9729 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb 251704 P001 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 165175 Material heat nb.: 68406  
NATO Cod : F0095 Original lot control N°: 192371 P001- F013  
Manufacture heading date: 21 APR 2006 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	58.54	KSI	5
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	
Ecrasement/Driveability	conforme: O/N	O defaults/defects	0.00	0.00			5

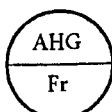
AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00510	0,06200	0,00000	33,37000	1,51000	0,92000	63,95000	0,00000	0,00000	0,00100	0,07000
SN	ZN	ZN+SN+PB								NI
0,00000	0,00000	0,00000								BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011  
NAME AND FUNCTION  
ROSE DANIEL (Responsable controle)  
Computer controlled signature



VISA DGAC  
Signataire habilité  
Agrément JAR 21 DGAC FG097

\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	150	EA	MS27039-1-19		65837	MAC FASTENERS	ORPT4		

01/29/16

Jason Lewis

Senior Director, Global Quality

Inv # 01/29/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LVV30

PART NUMBER: MS27039-1-19

REV: 4

LOT NUMBER: 65837

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8193684

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/14

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31193**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	1500	EA	NAS1149F0332P		SA5356	ANILLO INDUSTRIES	10630		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/29/16

Inv # 01/29/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO:  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6832 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED

**594121****Packing List &  
Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172		<b>1165</b>	<b>SHIP TO</b> KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		<b>E</b>
DATE ORDER REC'D <b>12/13/2011</b>	ORDER NUMBER <b>1A1349</b>	INVOICE DATE		SHIPPED VIA <b>FED FREIGH</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

<b>1</b> 38,113,590 <b>NAS1149F0332P</b>	
REV 6/Y7371/SA5356/SA5457/Y8060/MIN/MAX/Q:1,4,6,39/AN960-10L	
ECCN: 9A991 Schedule B# 7318.22.0000 COO: USNLR	
(CageCode: 10630)	
ANILLO IND.	ANILLO IND.
Part #: NAS1149F0332P	Part #: NAS1149F0332P
Quantity: 498500	Quantity: 499200
P.O.#: 1A1349	P.O.#: 1A1349
LOT#: Y7371	LOT#: SA5356
ITEM#: 1	ITEM#: 1
REV. 6	REV. 6
Packed By: TM	Packed By: TM

(CageCode: 10630)	
ANILLO IND.	ANILLO IND.
Part #: NAS1149F0332P	Part #: NAS1149F0332P
Quantity: 499950	Quantity: 491320
P.O.#: 1A1349	P.O.#: 1A1349
LOT#: SA5457	LOT#: Y8060
ITEM#: 1	ITEM#: 1
REV. 6	REV. 6
Packed By: TM	Packed By: TM

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature & Stamp: Date: 7/13/15

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OVX858

PART NUMBER: AN5-11A

REV: 2

LOT NUMBER: 54242

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8094658

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request

DATE: 06/08/11

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OVX858 ✓

PART NUMBER: AN5-11A

REV: 2

LOT NUMBER: 54242 ✓

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8094658

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT ✓

SIKORSKY  
1758  
DQR

SEP 26 2013

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

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Objective evidence of compliance is on file, subject to examination upon request

DATE: 06/08/11 ✓

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

## HEAT TREAT CERTIFICATION

CUSTOMER: B/E AEROSPACE

DATE: 06/08/11

PO NUMBER: OVX858

MANUFACTURED QUANTITY: 18,000

LOT NUMBER: 54242

MATERIAL: TYPE 8740

PART NUMBER: AN5-11A

REVISION: 2

REQUIRED HARDNESS: 26 - 32 HRC

SAMPLE SIZE: 5

HARDNESS: 27-29 HRC

SIKORSKY  
1758  
DQR

SEP 26 2013

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

  
QUALITY ASSURANCE REPRESENTATIVE